

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 8	
2. Amendment/Modification No.  03		3. Effective Date  2002SEP20		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-C BOBBIE STEGALL (309)782-3618 ROCK ISLAND IL 61299-7630  EMAIL: STEGALLB@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA ORLANDO 3555 MAGUIRE BOULEVARD ORLANDO FL 32803-3726		Code S1002A	
				SCD A PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  ADVANCED ORDNANCE CORP 1871 MASON AVE DAYTONA BEACH FL 32117  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-02-D-0051/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2002MAR13	
Code 077H9		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACRN: AA NET DECREASE: -\$500.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309)782-6736	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2002SEP20

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-D-0051/0001 <b>MOD/AMD</b> 03	<b>Page</b> 2 <b>of</b> 8
<b>Name of Offeror or Contractor:</b> ADVANCED ORDNANCE CORP		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this supplemental agreement is to:
- (A) Authorize contractor to proceed with First Article testing prior to receipt of acceptance inspection equipment approval. First article approval shall be contingent upon final approval of all acceptance inspection equipment. Advanced Ordnance may present first article components to the DCMC Quality Assurance Representative for concurrence pending final acceptance inspection equipment/gage approval.
- (B) Re-establish the contract delivery schedule as set forth in Section B - Supplies/Services. As consideration for this delivery schedule extension, the Government agrees to accept a \$500.00 decrease in total total order amount from \$326,670.00 to \$326,170.00.
2. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 004 \*\*\*

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Name of Offeror or Contractor: ADVANCED ORDNANCE CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FIRST ARTICLE TEST COST</u></p> <p>1</p> <p>NOUN: FIRST ARTICLE TEST REPORT SECURITY CLASS: Unclassified PRON: M121S458M1 PRON AMD: 02 ACRN: AA AMS CD: 060011HFAG4</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W25G1U 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 30-SEP-2002 (E)</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZ555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CSC ROCK ISLAND IL 61299-7630</p> <p>MARK FOR: AMSTA-LC-CSC-C/B. STEGALL <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0051/0001</p>	1	LO	\$ ** N/A **	\$ 575.00
0012AB	<p><u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u></p> <p>4500</p> <p>NSN: 1005-01-441-1619 NOUN: CARRIER ASSEMBLY,KE FSCM: 19204 PART NR: 8448505 SECURITY CLASS: Unclassified PRON: M121S471M1 PRON AMD: 01 ACRN: AA AMS CD: 060011HFAG4</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL - MARKING MIL-STD-129 UNIT PACK: EA INTERMEDIATE PACK: DELETED LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin Government Approval/Disapproval Days: 45</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H092037A155 W25G1U J 1</p>	4500	EA	\$ ** N/A **	\$ 148,180.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div> <div> <div>DEL REL CD</div> <div>QUANTITY</div> <div>DEL DATE</div> </div> <div> <div>001</div> <div>3,500</div> <div>30-OCT-2002</div> </div> </div> <div> <div>002</div> <div>DELETED</div> </div> <div> <div>FOB POINT: Origin</div> </div> <div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(W25G1U) <div>XU TRANSPORTATION OFFICER</div> <div>DDSP NEW CUMBERLAND FACILITY</div> <div>BUILDING MISSION DOOR 113 134</div> <div>NEW CUMBERLAND <div>PA 17070-5001</div> </div> </div> </div> <div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-02-D-0051/0001</div> </div> <div> <div>DOC</div> <div>SUPPL</div> <div>REL CD <div>MILSTRIP</div> <div>ADDR</div> <div>SIG CD</div> <div>MARK FOR</div> <div>TP CD</div> </div> <div> <div>002</div> <div>W52H092037A156</div> <div>W62G2T</div> <div>J</div> <div></div> <div>1</div> </div> </div> <div> <div>DEL REL CD</div> <div>QUANTITY</div> <div>DEL DATE</div> </div> <div> <div>001</div> <div>1,000</div> <div>30-OCT-2002</div> </div> <div> <div>FOB POINT: Origin</div> </div> <div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(W62G2T) <div>XU DEF DIST DEPOT SAN JOAQUIN</div> <div>TRANSPORTATION OFFICER</div> <div>PO BOX 960001</div> <div>STOCKTON <div>CA 95296-0130</div> </div> </div> </div> <div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-02-D-0051/0001</div> </div>				
0012AC	<div> <div>PRODUCTION QUANTITY W/FA PRICED SEPARATELY</div> <div>NSN: 1005-01-441-1619</div> <div>NOUN: CARRIER ASSEMBLY,KE</div> <div>FSCM: 19204</div> <div>PART NR: 8448505</div> <div>SECURITY CLASS: Unclassified</div> <div>PRON: M121S458M1 <div>PRON AMD: 02</div> <div>ACRN: AA</div> </div> <div>AMS CD: 060011HFAG4</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin <div>ACCEPTANCE: Origin</div> </div> <div>Deliveries or Performance</div> <div>DOC</div> <div>SUPPL</div> <div>REL CD <div>MILSTRIP</div> <div>ADDR</div> <div>SIG CD</div> <div>MARK FOR</div> <div>TP CD</div> </div> <div> <div>001</div> <div>W52H092031A176</div> <div>W25G1U</div> <div>J</div> <div></div> <div>1</div> </div> </div> <div> <div>DEL REL CD</div> <div>QUANTITY</div> <div>DEL DATE</div> </div> <div> <div>001</div> <div>1,750</div> <div>29-NOV-2002</div> </div> <div> <div>002</div> <div>DELETED</div> </div> <div> <div>FOB POINT: Origin</div> </div>	2000	EA	\$ 31.80000	\$ 63,600.00

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Name of Offeror or Contractor: ADVANCED ORDNANCE CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0051/0001  DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H092031A177 W62G2T J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 250 29-NOV-2002  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0051/0001				
0015AA	<u>PRODUCTION QUANTITY</u>  NSN: 5340-00-992-7297 NOUN: EXTENSION,LOWER REC FSCM: 19200 PART NR: 8448581 SECURITY CLASS: Unclassified PRON: M121S453M1 PRON AMD: 02 ACRN: AB AMS CD: 070011HFAG4  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092031A168 W25G1U J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 212 16-JUL-2002  002 638 18-OCT-2002  003 DELETED 004 DELETED  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER	850	EA	\$ 11.50000	\$ 9,775.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023AA	DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0051/0001	8500	AY	\$ 12.24000	\$ 104,040.00
	<u>PRODUCTION QUANTITY</u>				
	NSN: 1005-00-017-9546 NOUN: HANDLE ASSEMBLY,CHA FSCM: 19200 PART NR: 8448517 SECURITY CLASS: Unclassified PRON: M121S457M1 PRON AMD: 02 ACRN: AC AMS CD: 070011HFAG4				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H092031A175 W25G1U J 1				
	<u>DEL REL CD QUANTITY DEL DATE</u> 001 4,000 30-OCT-2002  002 4,000 29-NOV-2002				
	FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0051/0001				
	DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 002 W52H092044A157 W62G2T J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 500 29-NOV-2002  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-02-D-0051/0001</div>				

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	326,670.00	\$	-500.00	\$	326,170.00